

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/8/22		Prepared by: Vanajathi		Serial no. 7035	
Supplier name: SSKUP				HO inward no.	
Firm/Company: mkmfcup		Project: Gut		HO received date	
PO/WO date: 12/7/22		PO/WO No. 89957		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25055	5/8/22	32,804/-	☒ Yes ☐ No
2.	25030	4/8/22	56,685-3/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 89489.3

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109990, 109989	Proof of delivery matches MRN	☒ Yes ☐ No
--------------------------	-------------------------------	---

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 89,489.3

Amount F – Difference (A – E): 118,748/-

Quantity received as per PO / WO 29,259/-

☐ Yes ☐ Excess received ☐ Short received ☒ Part received

Close PO / WO ☐ Yes ☒ No – wait for balance material ☐ Other

Payment – due date: 15/8/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi	[Signature]			
Sign:	[Signature]	[Signature]			
Date	9/8/22	08 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

2905

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Invoice No. 25055
Invoice Date. 05-08-2022
PO No. 89957
PO Date. 12-07-2022
Req ID 77551
Req Date 28-06-2022
Loc Req No 142014

Description of Goods			HSN/SAC	Qty	Loc Req No		142014	
					Rate	Gross	Tax%	Tax Amt
1	972500 - STEL-Steel - MS Z angle-Templates- - 6'x4'-65 Nos 25	72166100	500		55.00	27,500.00	18	4,950.00
2	6189 - Miscellaneous - Hamali Charges - NA - Per		500		0.60	300.00	18	54.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,800.00	5,004.00	
		2,502.00	2,502.00	Total Invoice Amount		32,804.00		
Rupees : Thirty Two Thousand Eight Hundred Four Only.								

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

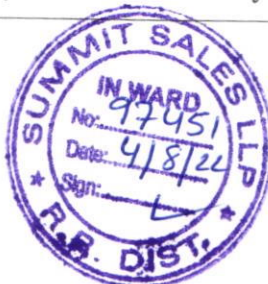
1 of 1

Customer Details				Invoice No.		25030	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-07-2022 1:27:32 PM

Or



89957

29.06.22 2:19:00

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
040-66335551
9618244433

Doc No	89957	142014
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 146800 - STEL-Steel - MS Z angle-- - 1600X1200mm - Nos 5.33'X4'-06 Nos	111.96	55.00	0.00	18.00	7,266.20
2 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'x4'-04 Nos	64.00	55.00	0.00	18.00	4,153.60
3 539400 - STEL-Steel - MS Z angle-- - 1650X1200mm - Nos 5.5'x4'-06 Nos	114.00	55.00	0.00	18.00	7,398.60
4 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos 6'x4'-65 Nos	1,300.00	55.00	0.00	18.00	84,370.00
5 340500 - STEL-Steel - MS Z angle-- - 750X900mm - Nos 2.5'x3'-20 Nos	220.00	55.00	0.00	18.00	14,278.00
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,809.96	0.60	0.00	18.00	1,281.45
Total Order Value . . .					118,747.86
Rupees : One Lakh(s) Eighteen Thousand Seven Hundred Fourty Seven and Paise Eighty Six Only.					

Terms and Conditions :-

Specification / Brand All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for A-Block Flat No-601 to 605,701 to 705,614 to 617,714 to 71 flats windows inside fixing purpose.

Completion Date NA

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

FOR MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY

13 JUL 2022

SOHAM MODI
MANAGING DIRECTOR

S.No.	Bill no.	Bill Dt.	Amount
1.	25055	5/8/22	32,804
2.	25030	4/8/22	56,685-3
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

12-07-2022 1:27:32 PM

Original / Office Copy / Purchase Div.Copy

Measurment Nil
Security Nil
Remarks Contact-SOVLLP.

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

Name : _____
Content : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/____

Requisition Form				Date: 28-06-2022		
Company Name: MEHTA & MODI REALTY KOWKUR LLP				Time: 14.50 PM		
Site & Phase : GHT				Req. No. i42014		
Supplier: SLLP				ID No. 77551		
Material required before						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1468-Steel-MS Z angle---1600X1200mm-Nos	6	6	6		
2	STEL1967-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	4	4	4		
3	STEL5394-Steel-MS Z angle---1650X1200mm-Nos	6	6	6		
4	STEL9725-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos	65	65	65		
5	STEL3405-Steel-MS Z angle---750X900mm-Nos	20	20	20		
6						
7						
8						
9						
10						
Remarks: A Block Flat no 601 to 605 & 701 to 705 & 614 to 617 & 714 to 71 flats Windows inside fixing						
Engineer				Project Manager		MD
Prepared By: ASMA				A Suresh		
Approved By: A Suresh				28-06-2022		
Sign & Date:						

APPROVED BY
28 JUN 2022
P. PRADHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur LLP

DC No. : 4762

Date : 23/7/22

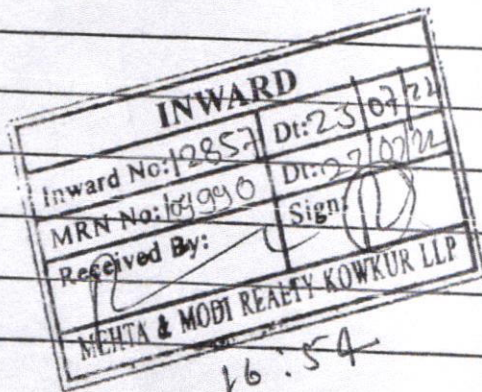
Site: G.I.T

Vehicle No. : TS 10UB 3123

P.O. / W.O. No. : 80AS7/M204

P.O. / W.O. Date : 12/7/22

Sl. No.	PARTICULARS	Quantity
1	Ms Z angle 6' x 4'	25 MS
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 MS



GSTIN :

Received the above materials in good condition.

Received by : Maalhe

Stamp:

Date : 23/7/22

of. maalhe



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehda & Modi Realty Kowkur LLP

DC No. : 4761

Date : 23/7/22

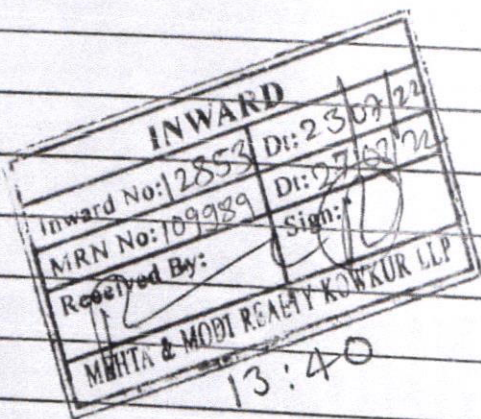
Vehicle No. : TS100B 3123

P.O. / W.O. No. : 89957/142014

P.O. / W.O. Date : 12/7/22

Site: (Ghat)

Sl. No.	PARTICULARS	Quantity
1	MS Z angle 4'x4' 04 nos	04 Nos
2	" 6'x4' 40	40 Nos
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		44 Nos



GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 23/7/22

M. madhu



For SUMMIT SALES LLP

Authorised Signatory